Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

SBRN= 101/14-15

No. ***First & Final***

Date...../...../2014

31/7/14

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **005-14-000003**

Schedule Docket No. Head of Account: Est.Cost: **25.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Providing RCC Drains and Covering Slab at Agrahara layout in Ward No.05 Byatarayanapura Sub Division.**

Name of Contractor and Full Address : *Sri M.B Hombal, Contractor, No. 828/1, 2nd Cross, SRS Road, Peenya 1st Stage, Near KEB Office, Bangalore-54*

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/284/2013-14** Date: **07.02.2014**

Certified that the measurements were taken by me on 31/7/14 and recorded of Pages 1847 to 1923 of measurement Book No. 1848 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 31/7 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	2489900
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	
b)	Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

1st & Final Bill	2489900
IT	24900
VAT	99596
ESI	161844
LWF	24900
CESS	2490
Roy	18282
Fine	2000
Total deduction	334012
	2155888

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

2489900=00

334012=00

2155888=00

Initials of Officer making payment

Executive Engineer

16/2/16

	Descriptions	Uni
1	KSRRB 300-1. Earth work excavation by manual means in **hard soil** involving an average horizontal throw upt meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.MORTH chapter 3. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	cum
2	KSRB-4-1.3 : Providing and laying in position **plain cement concrete of mix M 7.5** withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Cum
3	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications.Specification NO. KBS 4.6.2 with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
4	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix **M20** withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. No. KBS 4.1,4.6, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Cum
5	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3 with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Qtl
6	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shutterng machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	Gross Total	
	Add 1% Third Party QC Charges	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	291.98	150.00	43797.00	291.98	43797.00	
-	-	54.96	4300.00	236328.00	54.96	236328.00	
-	-	1099.20	230.00	252816.00	1099.20	252816.00	
-	-	121.37	5500.00	667535.00	121.37	667535.00	
-	-	91.03	7300.00	664519.00	91.03	664519.00	
-	-	419.40	1490.00	624906.00	419.40	624906.00	
				2489901.00		**2489901.00**	
				24899.01		**24899.01**	
				2514800.00		**2514800.00**	

AE-05

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Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore